

WDNR BRRTS CASE # \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ WDNR SITE NAME : \_\_\_\_\_

**WISCONSIN DEPARTMENT OF NATURAL RESOURCES**  
**Bureau for Remediation and Redevelopment**

This form is intended to provide instructions and a list of information that must be submitted for evaluation for case closure, each time a request is made. The closure of a case means that the Department has determined that no further response is required at that time based on the information that has been submitted to the Department.

**NOTICE: Completion of this form is mandatory** for applications for case closure pursuant to ch. 292, Wis. Stats. and ch. NR 726, Wis. Adm. Code, including cases closed under ch. NR 746 and ch. NR 726. The Department will not consider, or act upon your application, unless all applicable sections are completed on this form and the closure fee and any other applicable fees, required under ch. NR 749, Wis. Adm. Code, Table 1 are included. It is not the Department's intention to use any personally identifiable information from this form for any purpose other than reviewing close out requests and determining the need for additional response action. The Department may provide this information to requesters as required by Wisconsin's Open Records law [ss. 19.31 - 19.39, Wis. Stats.].

In order to expedite the closure process, provide a complete and accurate closure package according to the following instructions, each time a closure decision is requested:

- Submit the Case Summary and Close Out Form and the required attachments as a stand-alone, **unbound** package. Include all information requested per section, as appropriate to the site, in the order shown. Include all attachments per section, as appropriate. Do not attach previously submitted reports. Correctly reference any reports in the case summary, as applicable.
- Include fees with this package at the time it is submitted to the department in order for the application to be considered complete.
- Specify your selected closure option.
- Include all **GIS Registry information** (in Section I) as a stand-alone document (*do not refer to materials in other attachments*). Include copies of **all off-source property and ROW notifications**.
- Place a ✓ (attached) or NA (not applicable) in the blank next to each attachment, in each section.
- Include a draft of the deed document with the close out application, if a **deed restriction** or **deed notice** is required as a condition of closure of the selected remedy. Include a maintenance plan, if it is required in the deed instrument.
- **Maps for the GIS Registry may not be larger than 8.5 x 14 inches**, unless maps are submitted in electronic form in portable document format (pdf) readable by the Adobe Acrobat Reader. For electronic document submittal requirements, see <http://www.dnr.wi.gov/org/aw/rr/archives/pubs/RR690.pdf>.
- Prepare maps according to the applicable portions of ss. NR 716.15(2)(h)1 and 726.05(3)(a)4.d. Prepare visual aids, including maps, plans, drawings, cross sections, fence diagrams, tables and photographs according to s. NR 716.15(2)(h)1. – 4.
- **Use a bold font** on information of importance on tables, maps and figures. A **bold font (for ES exceedances)** and *italics (for PALs)* are preferred when differentiation is necessary. **Please do not use shading or highlights** on any of the analytical tables (per s. NR 726.05(3) and maps as the shading obscures the information that is scanned for inclusion in the GIS Registry.
- Put multiple tables submitted for contaminated media data (eg. pre- and post-remedial data) in chronological order. Include the level of detection for results which are below the detection level (i.e. do not just list as no detect (ND)). Summaries of all data should include information collected by previous consultants. Do not submit lab data sheets unless these have not been submitted in a previous report. Tabulate all data required in s. NR 716.15(2)(g)3 in the format required in s. NR 716.15(2)(h)3.
- Document free product recovery estimates as required in s. NR 708.15, if applicable.

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## Section A: Case History and Closure Pathway Selected

### ATTACHMENTS:

- \_\_\_\_\_ A brief site summary including results of all investigative activities, interim and remedial actions taken, a description of any residual soil and/or groundwater contamination and their locations, a description of any other media affected, and a description of how actual and potential impacts to receptors have been addressed.
- \_\_\_\_\_ Site location map on USGS topographic base map.
- \_\_\_\_\_ Site map including buildings, utilities, property lines of source property and impacted non-source properties, ground cover and supply wells. *These maps may be combined. A copy of the map(s) from Section I, #5 may be used.*
- \_\_\_\_\_ Verification of the zoning for affected properties.

### INFORMATION NEEDED:

- Site Name \_\_\_\_\_  
Street Address: \_\_\_\_\_  
City/Zip Code: \_\_\_\_\_
- BRRTS #: \_\_\_\_\_
- DNR FID #: \_\_\_\_\_ PECFA Claim#: \_\_\_\_\_
- Responsible Party Name \_\_\_\_\_  
Mailing Address: \_\_\_\_\_ City/Zip Code: \_\_\_\_\_  
Phone number: \_\_\_\_\_ Contact Person: \_\_\_\_\_
- Date of Incident/Discovery: \_\_\_\_\_ Contaminant Type(s): \_\_\_\_\_
- Quantity Released: \_\_\_\_\_
- Land Use:  
Current : \_\_\_\_\_ Residential \_\_\_\_\_ Commercial \_\_\_\_\_ Industrial \_\_\_\_\_ Other  
If other, specify: \_\_\_\_\_  
Planned Post Remediation : \_\_\_\_\_ Residential \_\_\_\_\_ Commercial \_\_\_\_\_ Industrial \_\_\_\_\_ Other  
If other, specify: \_\_\_\_\_
- Is a zoning change required? \_\_\_\_\_ Y \_\_\_\_\_ N  
If so, has it been completed for post remedial land use? \_\_\_\_\_ Y \_\_\_\_\_ N
- \_\_\_\_\_ Acres ready for use (The total area in acres of all adjacent tax parcels owned by the same entity on the site where the contamination originated, rounding fractions to nearest .5 acre and noting >100 acres for acreages above 100 acres. For multiple discharges that are cleaned up concurrently, count the acres once.)
- Geographic Coordinates (meters/ WTM83/91) E \_\_\_\_\_ N \_\_\_\_\_
- Method Used to Obtain Geographic Coordinates:  
\_\_\_\_\_ On-site using GPS equipment, converted or projected into WTM83/91 coordinates  
\_\_\_\_\_ Used RR GIS Registry web site to get WTM83/91 coordinates  
\_\_\_\_\_ Other (specify): \_\_\_\_\_
- \*Groundwater Contamination Remaining (>ES):  
On Source Property \_\_\_\_\_ Y \_\_\_\_\_ N  
Off Source Property \_\_\_\_\_ Y \_\_\_\_\_ N
- \*Residual Soil Contamination > Generic or Site-Specific RCL:  
On Source Property \_\_\_\_\_ Y \_\_\_\_\_ N  
Off Source Property \_\_\_\_\_ Y \_\_\_\_\_ N
- Contamination in Right of Way: \_\_\_\_\_ Y \_\_\_\_\_ N
- Closure Pathway Selected: check all that apply

<u>CLOSURE via NR 726</u>	
<u>Soil</u>	<u>Groundwater</u>
_____ < s. NR 720.09/720.11 Generic RCLs	_____ < s. NR 140.10 Table 1 & Table 2 Values
_____ s. NR 720.19(2) Soil Performance Standards	_____ s. NR 140.28(2) PAL Exemption
_____ s. NR 720.19(4) Groundwater Pathway	_____ s. NR 726.05(2)(b), ≥ ES Natural Attenuation
_____ s. NR 720.19(5) Direct Contact	
_____ s. NR 720.19(6) Other Pathways	

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<u>CLOSURE via NR 746 and NR 726</u>	
Petroleum Storage Tank <b>Soil</b> Options for Closure:	
___s. NR 746.07 Requirements Met-Post Investigation	
___s. NR 746.08 Requirements Met-Post Remed.	
Petroleum Storage Tank <b>GW</b> Options for Closure:	<u>Petroleum Storage Tank <b>GW</b> Options for Closure:</u>
Within Permeable Material:	Within Low Permeability Material:
___s. NR 746.07(3) ≥PAL <ES, Post Investigation	___s. NR 746.07(2), Post Investigation
___s. NR746.07(4) >ES, Post Investigation	___s. NR 746.08(2), Post Remediation
___s. NR 746.08(3) ≥ PAL, <ES, Post Remediation	
___s. NR 746.08(4) >ES, Post Remediation	

## Section B: Receptor Summary

### ATTACHMENTS:

- \_\_\_\_ Notification(s) regarding contamination in ROW  
\_\_\_\_ Notification(s) to off-source property owners regarding sampling results

### INFORMATION NEEDED:

- Identify **all** pre-remedial actual receptors, the assessed risk and their locations (e.g., both on- and off-site utility corridors, basements or sumps of nearby buildings, direct contact threat from soil, water supplies, surface waters, sediments, vapors, etc.) *For definitions, refer to s. NR 700.03 (47), Wis. Adm. Code.*

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- Have the remedial actions addressed the potential or actual impacts to these receptors?

\_\_\_Y (Details in the case history summary (Section A)).  
\_\_\_N If no, please identify the nature of the remaining risk and the receptor at risk, if any:

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## Section C: Soil Investigation Information

### ATTACHMENTS:

- \_\_\_\_ Complete soil data summary table of field screening and laboratory analytical results, including all detects, regardless of ch. NR 720 standards, with dates, sample locations, depths and detection limits. Identify exceedances.  
\_\_\_\_ Map(s) of all pre-remedial soil sampling locations: depicting all soil sample locations relative to site facilities. Note in bold font those sample locations that exceed ch. NR 720 RCLs (including free product location) and delineate the extent of contamination.  
\_\_\_\_ Pre-remedial geologic cross-sections; including geology, source location(s), extent of soil and groundwater contamination, free product location/depth, soil sample locations, water table elevation, and bedrock elevation, if encountered.

### INFORMATION NEEDED:

- Extent Defined? \_\_\_Y \_\_\_N If not, explain why. \_\_\_\_\_
- Soil Type(s): \_\_\_\_\_
- Depth of Contamination: Top: \_\_\_\_\_ Bottom: \_\_\_\_\_
- Type of Bedrock: \_\_\_\_\_ Depth to Bedrock: \_\_\_\_\_

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5. Is Any Contaminated Soil (Unsaturated or Saturated) in Contact With the Bedrock? \_\_\_\_Y \_\_\_\_N

6. Measurable Free Product? \_\_\_\_Y \_\_\_\_N Depth/Location: \_\_\_\_\_

#### Section D: Soil Remediation Information

##### ATTACHMENTS:

- \_\_\_\_\_ Map showing remediated area (for example, excavation limits or area influenced by SVE) and locations of post-remediation soil samples (if any). This map should show the locations and extent of residual soil contamination exceeding ch. NR 720 RCLs. These samples should be noted in bold font. *A copy of the map(s) from Section I, #10, may be used.*
- \_\_\_\_\_ Soil disposal documentation
- \_\_\_\_\_ NR 720.19 analysis, assumptions and calculations for site specific RCLs (SSRCLs) , with justification
- \_\_\_\_\_ Calculations and results of EPA Soil Screening Level Model.
- \_\_\_\_\_ Post-remedial cross-section(s) with post remedial soil sampling results, if soil removal or treatment has occurred. Identify sample results and depths. *A copy of the cross-section(s) from Section I, #11, may be used or you may refer to the cross-section(s) in Section E, as appropriate.*
- \_\_\_\_\_ see Section E

##### INFORMATION NEEDED:

1. Remedial Action Completed? \_\_\_\_Y \_\_\_\_N
2. Were immediate or interim actions conducted? \_\_\_\_Y \_\_\_\_N If yes, what action was taken?  
\_\_\_\_\_
3. Brief description of remedial action taken:  
\_\_\_\_\_
4. Were soils excavated? \_\_\_\_Y \_\_\_\_N  
Quantity: \_\_\_\_\_ Disposal Method: \_\_\_\_\_
5. Final Confirmation Sample Collection Methods:  
\_\_\_\_\_
6. Final Soil/Drill Cuttings Disposal Location:  
\_\_\_\_\_
7. Estimated volume and depth of in situ soils exceeding ch. NR 720 Table RCLs or Site Specific RCLs:  
\_\_\_\_\_
8. Estimated volume and depth of in situ soils exceeding ch. NR 746 Table 1 or Table 2 or Site Specific RCLs (*underground petroleum tank systems, as defined in ch. NR 746 only*):  
\_\_\_\_\_
9. s. NR 720.19 Analysis? \_\_\_\_Y \_\_\_\_N  
\_\_\_\_ Performance Standard -NR 720.19(2)  
\_\_\_\_ SSRCL - NR 720.19(3) and (4),(5) or ( 6)
10. If the remedy includes a Soil Performance Standard, what type? \_\_\_\_ not applicable  
\_\_\_\_Cap \_\_\_\_ Soil \_\_\_\_ Building \_\_\_\_ Natural Attenuation of Groundwater \_\_\_\_ Other  
Specify other: \_\_\_\_\_
11. Will the maintenance of the SPS be consistent with the planned post remediation land use?  
\_\_\_\_Y \_\_\_\_N If No, please explain: \_\_\_\_\_
12. Is the EPA Soil Screening Level Model used as justification for closure of sites with residual contaminated soils?  
\_\_\_\_Y \_\_\_\_N Are the input numbers used: \_\_\_\_ Site Specific , or \_\_\_\_ WI Defaults?

#### Section E: Groundwater Information

##### ATTACHMENTS:

- \_\_\_\_\_ Table identifying all contaminants, summarizing all pre- and post-remediation groundwater analytical results, with sample collection dates (*prepared in accordance with guidance document RR-628*)
- \_\_\_\_\_ Groundwater sample location map showing the site facilities and all monitoring wells, sumps, extraction wells, and potable and non-potable wells.

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- \_\_\_\_\_ Isoconcentration map(s) when included as part of the site investigation or map(s) of the horizontal extent of contamination based on most recent data. *A copy of the map(s) from Section I, #7, may be used.*
- \_\_\_\_\_ A map showing groundwater flow direction(s) and summarizing the maximum variation in flow direction. *Multiple maps may be used. A copy of the map(s) from Section I, #9, may be used.*
- \_\_\_\_\_ A table summarizing all groundwater elevations, with dates, and top and bottom elevations of well screens. *(Wells are to be referenced to national geodetic survey datum, as per NR 141.065(2)).*
- \_\_\_\_\_ Graphs and statistical analyses which demonstrate the dynamics of the groundwater plume, for sites requesting closure using natural attenuation that meet the criteria s. NR 726.05(2)(b) or of s. NR 746 (permeable soils). *Refer to WDNR publication RR-614 for guidance.*
- \_\_\_\_\_ Geologic cross-sections showing extent of residual soil and/or groundwater contamination, as applicable. *A copy of the cross-section(s) from Section I, #11 may be used.*

INFORMATION NEEDED:

1. Extent of Contamination Defined? \_\_\_\_\_Y \_\_\_\_\_N \_\_\_\_\_N/A
2. Remedial Action Completed? \_\_\_\_\_Y \_\_\_\_\_N \_\_\_\_\_N/A  
Brief Description of Remedial Action Taken: \_\_\_\_\_
3. Depth(s) to Groundwater \_\_\_\_\_ Flow Direction(s): \_\_\_\_\_
4. Field Analyses? \_\_\_\_\_Y \_\_\_\_\_N  
Lab Analyses? \_\_\_\_\_Y \_\_\_\_\_N
5. \_\_\_\_\_ # of Sample Rounds  
\_\_\_\_\_ # of Sampling Points  
\_\_\_\_\_ # NR 141 Monitoring Wells Sampled  
\_\_\_\_\_ # Temporary GW Sampling Points Sampled  
\_\_\_\_\_ # Recovery Sumps Sampled  
\_\_\_\_\_ # Municipal Wells Sampled  
\_\_\_\_\_ # Private Wells Sampled
6. Was DNR notified of substances in groundwater without standards? \_\_\_\_\_Y \_\_\_\_\_N \_\_\_\_\_N/A  
If yes, how many? \_\_\_\_\_ What substances? \_\_\_\_\_
7. Preventive Action Limit currently exceeded? \_\_\_\_\_Y \_\_\_\_\_N If yes, identify location(s) \_\_\_\_\_
8. Enforcement Standard currently exceeded? \_\_\_\_\_Y \_\_\_\_\_N If yes, identify location(s) \_\_\_\_\_
9. Measurable free product detected? \_\_\_\_\_Y \_\_\_\_\_N Pre-remediation  
\_\_\_\_\_Y \_\_\_\_\_N Post-remediation
10. Was free product remediated? \_\_\_\_\_Y \_\_\_\_\_N  
Method: \_\_\_\_\_  
Purge water or free product-groundwater mixture disposal method? \_\_\_\_\_
11. Potable wells within 1200 feet of site? \_\_\_\_\_Y \_\_\_\_\_N  
Have they been sampled? \_\_\_\_\_Y \_\_\_\_\_N  
Type (i.e. municipal, private, etc.)? \_\_\_\_\_  
[NOTE: Include wells on *groundwater well location map* ]
12. Has DNR been provided with **all** results of private well sampling? \_\_\_\_\_Y \_\_\_\_\_N
13. Have well owners/occupants been notified of results? (Sec. B Attachments) \_\_\_\_\_Y \_\_\_\_\_N  
(Results also need to be sent to the DNR Water Supply Specialist)

**Section F. Other Contaminated Media Information:**

ATTACHMENTS:

- \_\_\_\_\_ Table of analytical results for all contaminants for media other than soil or groundwater

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**INFORMATION NEEDED:**

1. Have other media been impacted (either on-site or off-site e.g. sediment, utilities, air)? \_\_\_\_Y \_\_\_\_N  
Briefly describe type and extent of **all** contamination found in media other than soil or groundwater:

\_\_\_\_\_

2. Remedial action completed? \_\_\_\_Y \_\_\_\_N \_\_\_\_N/A  
Brief description of remedial action taken: \_\_\_\_\_

3. # of Post Remedial Sample Rounds: \_\_\_\_\_  
# of Sampling Points: \_\_\_\_\_  
Field Analyses? \_\_\_\_Y \_\_\_\_N  
Lab Analyses? \_\_\_\_Y \_\_\_\_N

**Section G. Associated Site Closure Information:**

**ATTACHMENTS:**

- \_\_\_\_\_ Construction documentation or as-built report for any constructed remedial action or portion of, or interim action specified in s. NR 724.02(1), in accordance with s. NR 724.15.  
\_\_\_\_\_ Maps and photos documenting the cap area, and/or integrity of the cap, with date.  
\_\_\_\_\_ Description of any soil performance standard cover system used, including a description of how it meets the requirement to be protective until residual contaminant concentrations no longer pose a threat to public health, safety, welfare or the environment, per s. NR 720.19(2), s. NR 722.09(2) and (3).  
\_\_\_\_\_ Maintenance plan with deed restriction for performance standard remedy. (per ss. NR 720.19(2) and 724.13(2))

**INFORMATION NEEDED:**

1. Enforcement actions closed out? \_\_\_\_Y \_\_\_\_N \_\_\_\_N/A  
2. Permits closed out? \_\_\_\_Y \_\_\_\_N \_\_\_\_N/A  
3. Describe how the following pathways are protected:

- a) Direct Contact Pathway: \_\_\_\_\_  
\_\_\_\_\_
- b) Groundwater: \_\_\_\_\_  
\_\_\_\_\_
- c) Other: \_\_\_\_\_  
\_\_\_\_\_

**H. Proposed Institutional Controls: (See Pub. RR-606)**

**ATTACHMENTS:**

- \_\_\_\_\_ RR GIS Registry of Closed Remediation Sites  
\_\_\_\_\_ Soil  
\_\_\_\_\_ Groundwater  
\_\_\_\_\_ Both
- \_\_\_\_\_ Draft deed document (Contact your DNR project manager for a template or guidance.)  
Type: \_\_\_\_\_ Deed Restriction  
\_\_\_\_\_ Deed Notice  
\_\_\_\_\_ Maintenance Agreement  
\_\_\_\_\_ Other: \_\_\_\_\_

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**I. Required GIS Registry Information:** Provide the following information, as a separate, stand-alone attachment, in the order specified.

\_\_\_\_\_ **1. Copy(s) of most recent deed**, including legal description(s), for all affected properties within or partially within the contaminated site boundary. *(NOTE: If a property has been purchased with a land contract and the purchaser has not yet received a deed, a copy of the land contract which includes the legal description shall be submitted instead of the most recent deed. If the property has been inherited, written documentation of the property transfer should be submitted along with the most recent deed.)*

\_\_\_\_\_ **2. A copy of certified survey map(s)**, as required by s. NR 716.15(2)(j)2., or the relevant section of the recorded plat map for those properties where the legal description in the most recent deed refers to a certified survey map or a recorded plat map (lots on subdivided or platted property (e.g., lot 2 of xyz subdivision).

\_\_\_\_\_ **3. The parcel identification number** (if county uses them) for each property within the contaminated site boundaries. Include the address of each property within the contaminated site boundary (regardless of whether parcel id # exists). **Geographic position** data for each property (meters in WTM83/91 projection) in compliance with the requirements of s. NR 716.15 (2)(k), unless this information was previously submitted to the agency with administrative authority for the site as part of the site investigation report, or unless the agency with administrative authority has directed that the responsible party does not need to provide geographic position data for a specific site.

\_\_\_\_\_ **4. A site location map** which outlines all properties within the contaminated site boundaries on a U.S.G.S. topographic map or plat map in sufficient detail to permit the easy location of all parcels. If groundwater standards are exceeded, the map must also include the location of all municipal and potable wells within 1200 feet of the site. (If only one property, combine with map required in next item #5.)

\_\_\_\_\_ **5. A map of contaminated properties within the site boundary** showing buildings, roads, property boundaries, contaminant sources, utility lines, monitoring wells and potable wells. This map shall also show the location of all contaminated public streets, and highway and railroad rights-of-way in relation to the source property and in relation to the boundaries of groundwater contamination exceeding ch. NR 140 enforcement standards, and/or in relation to the boundaries of soil contamination exceeding generic or site-specific residual contaminant levels as determined under s. NR 720.09, 720.11 and 720.19.

\_\_\_\_\_ **6. A table of the most recent analytical results**, with sample collection dates from all monitoring wells, and any potable wells for which samples have been collected for groundwater, and/or showing results for all contaminants found in pre-remedial sampling and in the most recent soil sampling event, for soils (without shading or crosshatching). Note occurrence of free product.

\_\_\_\_\_ **7. A groundwater isoconcentration map**, if required as part of the site investigation (SI), of the contaminated properties within the site boundaries. The map must include the areal extent of groundwater contamination exceeding PALS and the areal extent of groundwater contamination exceeding ESSs, groundwater flow direction(s) based on the most recent data, and sample collection dates. **If an isoconcentration map was not required** as part of the SI, substitute a map showing the horizontal extent of contamination, based on the most recent data. Note free product location(s).

\_\_\_\_\_ **8. A table of the previous 4 water level elevation measurements from all monitoring wells**, at a minimum, with the date measurements were made, is to be included. If present, note free product elevation and thickness on the table.

\_\_\_\_\_ **9. A groundwater flow direction map** representative of groundwater movement at the site. If the flow direction varies by more than 20° over the history of the site, 2 groundwater flow maps showing the maximum variation in flow direction are to be submitted. *Prepare maps according to the applicable portions of ss. NR 716.15(2)(g)5-8 and 716.15(2)(h)1-2.*

\_\_\_\_\_ **10. For sites closing with residual soil contamination, include a map showing the location of all soil samples** and a single contour showing the horizontal extent of each area of contiguous residual soil contamination that exceeds generic or site specific residual contaminant levels.

\_\_\_\_\_ **11. A geologic cross section**, if required as part of the SI, showing vertical extent and location of residual soil contamination exceeding generic or site specific RCLs and residual groundwater contamination, source extent and location, isoconcentrations for all groundwater contaminants that exceed PALS that remain when closure is requested; water table and piezometric elevations, and the location and elevation of geologic units, bedrock, and confining units, if any.

\_\_\_\_\_ **12. A statement signed by the responsible party**, which states that he or she believes that the legal description has been attached for each property that is within, or partially within, the contaminated site boundary. *(The purpose of this requirement is that a legal description for each of the contaminated properties has been submitted. The RP is not required to attest to the accuracy of the attached legal descriptions.)*

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\_\_\_\_\_ **13. A copy of the letters sent by the RP to all owners of properties with groundwater exceeding ESs** as required by s. NR 726.05(3)(a)4.g. Letters sent to off-source properties must contain standard provisions in Appendix A of ch. NR 726. (*Off source properties are listed separately on the GIS Registry with a link to the source property.*) If the source property is owned by someone other than the person who is applying for case closure, a copy of the letter notifying the current owner of the source property that case closure has been requested should also be included.

\_\_\_\_\_ **14. A copy of all written notifications** provided to the city/village/municipal/state agency or other entity responsible for maintenance of a public street or highway or railroad right-of-way, within or partially within the boundaries of the contaminated site, for contamination exceeding groundwater ESs and/or soil exceeding generic or site specific RCLs.

\_\_\_\_\_ **15. A list of addresses for all off-source properties** affected by residual soil or groundwater contamination exceeding applicable standards.

I certify that, to the best of my knowledge, the information presented on and attached to this form is true and accurate. This recommendation for case closure is based upon all available data as of \_\_\_\_\_(date). I have read the Case Summary and Close Out Form instructions and all required information has been included.

Form Completed By: \_\_\_\_\_  
(Signature) (Date)

\_\_\_\_\_ **\$750.00 Closeout Review Fee Attached**  
\_\_\_\_\_ **\$250.00 GIS Registry Maintenance Fee Attached (GW)**  
\_\_\_\_\_ **\$200.00 GIS Registry Maintenance Fee Attached (Soil)**

Printed Name: \_\_\_\_\_

Company Name: \_\_\_\_\_

Email address: \_\_\_\_\_

If not site owner, relationship to site owner: \_\_\_\_\_

Address: \_\_\_\_\_ City/Zip Code \_\_\_\_\_

Telephone Number: (\_\_\_\_\_) \_\_\_\_\_ FAX Number: (\_\_\_\_\_) \_\_\_\_\_

Environmental Consultant (if different than above): \_\_\_\_\_

Address: \_\_\_\_\_ City/Zip Code \_\_\_\_\_

Telephone Number: (\_\_\_\_\_) \_\_\_\_\_ FAX Number: (\_\_\_\_\_) \_\_\_\_\_



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**FOR DEPARTMENT USE ONLY**

PROJECT MANAGER: \_\_\_\_\_ Date Reviewed: \_\_\_\_\_

( ) **Approved** ( ) **Denied** ( ) **Sent to Committee**

CLOSURE COMMITTEE DECISION ON CLOSURE:

**FIRST COMMITTEE REVIEW DATE:** \_\_\_\_\_ ( ) **Approved** ( ) **Denied**

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Signature)

**COMMITTEE RECOMMENDATION:**

\_\_\_\_\_ **Closure Approved With:**

\_\_\_\_\_ No Restrictions

\_\_\_\_\_ Listing on GIS Registry due to Groundwater impacts

\_\_\_\_\_ Listing on GIS Registry due to Soil impacts

\_\_\_\_\_ Zoning Verification

\_\_\_\_\_ Deed Restriction

\_\_\_\_\_ Deed Notice

\_\_\_\_\_ Site Specific Close Out Letter

\_\_\_\_\_ Well Abandonment Documentation

\_\_\_\_\_ Soil Disposal Documentation

\_\_\_\_\_ NR 140 Exemption For: \_\_\_\_\_

\_\_\_\_\_ VPLE Insurance needed

\_\_\_\_\_ Other Conditions/Comments: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_ **Closure Denied, Needs More:**

\_\_\_\_\_ Investigation

\_\_\_\_\_ Groundwater Monitoring

\_\_\_\_\_ Soil Remediation

\_\_\_\_\_ Groundwater Remediation

\_\_\_\_\_ Documentation of Soil Landspreading or Biopile Destiny

\_\_\_\_\_ Specific Comments: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

WDNR BRRTS CASE # \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ WDNR SITE NAME : \_\_\_\_\_

**FOR DEPARTMENT USE ONLY**

PROJECT MANAGER: \_\_\_\_\_ Date Reviewed: \_\_\_\_\_

( ) Approved ( ) Denied ( ) Sent to Committee

CLOSURE COMMITTEE DECISION ON CLOSURE:

**SECOND COMMITTEE REVIEW DATE:** \_\_\_\_\_ ( ) Approved ( ) Denied

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Signature)

**COMMITTEE RECOMMENDATION:**

\_\_\_\_\_ **Closure Approved With:**

\_\_\_\_\_ No Restrictions

\_\_\_\_\_ Listing on GIS Registry due to Groundwater impacts

\_\_\_\_\_ Listing on GIS Registry due to Soil impacts

\_\_\_\_\_ Zoning Verification

\_\_\_\_\_ Deed Restriction

\_\_\_\_\_ Deed Notice

\_\_\_\_\_ Site Specific Close Out Letter

\_\_\_\_\_ Well Abandonment Documentation

\_\_\_\_\_ Soil Disposal Documentation

\_\_\_\_\_ NR 140 Exemption For: \_\_\_\_\_

\_\_\_\_\_ VPLE Insurance needed

\_\_\_\_\_ Other Conditions/Comments: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_ **Closure Denied, Needs More:**

\_\_\_\_\_ Investigation

\_\_\_\_\_ Groundwater Monitoring

\_\_\_\_\_ Soil Remediation

\_\_\_\_\_ Groundwater Remediation

\_\_\_\_\_ Documentation of Soil Landspreading or Biopile Destiny

\_\_\_\_\_ Specific Comments: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_